

Exhibit E

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/07/19	Foust, Rachael L. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379021632997 RACHAEL L FOUST E088 RIDE DATE: 2019-02-16 FROM: 767 5 AVE, MANHATTAN, NY TO: 833 CHESTNUT STREET, PHILADELPHIA, PA RIDE TIME: 11:48	H073	39571617	449.50
03/12/19	Foust, Rachael L. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850853; DATE: 2/22/2019 - TAXI CHARGES FOR 2019-02-22 INVOICE #850853830556 RACHAEL L FOUST E088 RIDE DATE: 2019-02-16 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: 222 E 80 ST M, MANHATTAN, NY RIDE TIME: 12:04	H073	39578000	41.72
03/12/19	Foust, Rachael L. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850853; DATE: 2/22/2019 - TAXI CHARGES FOR 2019-02-22 INVOICE #850853793185 RACHAEL L FOUST E088 RIDE DATE: 2019-02-14 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: PHILADELPHIA, PA RIDE TIME: 11:07	H073	39578003	322.06
03/21/19	Carens, Elizabeth Anne FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851486; DATE: 3/8/2019 - TAXI CHARGES FOR 2019-03-08 INVOICE #851486799973 LIZA CARENS D765 RIDE DATE: 2019-03-01 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: 222 E 80 ST M, MANHATTAN, NY RIDE TIME: 13:38	H073	39597712	45.16
03/25/19	Butler, Ashley Jane FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 264030; DATE: 3/17/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #264030 3/12/2019 09:35 AM FROM : 435 WEST 116TH STREET NEW YORK NY TO : 767 5TH AVENUE NEW YORK NY	H073	39601029	18.76

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03/01/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 03/01/19 AT 5:32	H080	39572137	20.00
03/01/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/01/19 AT 6:50	H080	39572255	20.00
03/03/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 03/03/19 AT 1:55	H080	39572047	20.00
03/04/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 03/04/19 AT 6:06	H080	39595930	20.00
03/04/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 03/04/19 AT 7:11	H080	39595965	20.00
03/04/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/04/19 AT 5:53	H080	39596014	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/04/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 03/04/19 AT 6:59	H080	39596065	20.00
03/04/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 03/04/19 AT 6:41	H080	39596218	20.00
03/05/19	Zubkis, David MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID ZUBKIS ON 03/05/19 AT 6:47	H080	39595560	20.00
03/05/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/05/19 AT 6:02	H080	39595813	20.00
03/05/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 03/05/19 AT 6:06	H080	39595881	20.00
03/05/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 03/05/19 AT 6:07	H080	39595890	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/05/19	Nolan, John J. MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN J NOLAN ON 03/05/19 AT 6:58	H080	39596039	20.00
03/05/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 03/05/19 AT 6:56	H080	39596146	20.00
03/05/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 03/05/19 AT 5:46	H080	39596148	20.00
03/05/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS SCHINCKEL ON 03/05/19 AT 6:43	H080	39596223	20.00
03/06/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3145242203061416; DATE: 3/6/2019 - DINNER, FEB 27, 2019	H080	39568663	49.70
03/06/19	Neuhauser, David MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID NEUHAUSER ON 03/06/19 AT 7:45	H080	39595744	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/06/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 03/06/19 AT 6:09	H080	39595764	20.00
03/06/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 03/06/19 AT 7:37	H080	39595782	20.00
03/06/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/06/19 AT 5:48	H080	39595895	20.00
03/06/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 03/06/19 AT 7:05	H080	39596011	20.00
03/07/19	Zubkis, David MEALS - LEGAL O/T INVOICE#: CREX3144758003071404; DATE: 3/7/2019 - DINNER, FEB 26, 2019	H080	39569567	20.00
03/07/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 03/07/19 AT 6:58	H080	39595589	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/07/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 03/07/19 AT 7:23	H080	39595598	20.00
03/07/19	Bostel, Kevin MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN BOSTEL ON 03/07/19 AT 6:37	H080	39595830	20.00
03/07/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 03/07/19 AT 6:23	H080	39595996	20.00
03/07/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/07/19 AT 6:40	H080	39596002	20.00
03/07/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 03/07/19 AT 7:04	H080	39596078	20.00
03/07/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS SCHINCKEL ON 03/07/19 AT 5:46	H080	39596116	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/08/19	Butler, Ashley Jane MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ASHLEY J BUTLER ON 03/08/19 AT 5:32	H080	39595786	20.00
03/09/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS SCHINCKEL ON 03/09/19 AT 12:11	H080	39595655	19.02
03/09/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS SCHINCKEL ON 03/09/19 AT 6:30	H080	39595885	20.00
03/10/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3093527; DATE: 3/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS SCHINCKEL ON 03/10/19 AT 1:59	H080	39595674	19.38
03/11/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3159363103111205; DATE: 3/11/2019 - DINNER, MAR 06, 2019	H080	39574914	20.00
03/11/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3159363103111205; DATE: 3/11/2019 - DINNER, MAR 06, 2019	H080	39574920	20.00
03/11/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 03/11/19 AT 5:59	H080	39596457	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/11/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 03/11/19 AT 6:09	H080	39596507	20.00
03/11/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 03/11/19 AT 7:23	H080	39596744	20.00
03/11/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/11/19 AT 6:25	H080	39596774	20.00
03/12/19	Pitcher, Justin R. MEALS - LEGAL O/T INVOICE#: CREX3164021203121212; DATE: 3/12/2019 - DINNER, FEB 26, 2019	H080	39576611	20.00
03/12/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3162709403121212; DATE: 3/12/2019 - DINNER, MAR 04, 2019	H080	39576770	18.24
03/12/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/12/19 AT 7:49	H080	39596425	20.00
03/12/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 03/12/19 AT 6:47	H080	39596442	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/12/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 03/12/19 AT 6:54	H080	39596445	20.00
03/12/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 03/12/19 AT 6:15	H080	39596627	20.00
03/13/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 03/13/19 AT 6:26	H080	39596388	20.00
03/14/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 03/14/19 AT 7:46	H080	39596290	20.00
03/14/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/14/19 AT 6:12	H080	39596367	20.00
03/14/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 03/14/19 AT 7:51	H080	39596422	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/14/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 03/14/19 AT 6:58	H080	39596502	20.00
03/14/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 03/14/19 AT 5:38	H080	39596777	20.00
03/15/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3173204403151218; DATE: 3/15/2019 - DINNER, MAR 12, 2019	H080	39586482	17.09
03/15/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/15/19 AT 6:09	H080	39596265	20.00
03/16/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3098140; DATE: 3/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 03/16/19 AT 11:59	H080	39596330	20.00
03/18/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3176525803181340; DATE: 3/18/2019 - DINNER, MAR 14, 2019	H080	39588819	20.00
03/18/19	Peene, Travis J. MEALS - LEGAL O/T INVOICE#: CREX3176525803181340; DATE: 3/18/2019 - DINNER, MAR 14, 2019	H080	39588821	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/18/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ON 03/18/19 AT 6:07	H080	39617422	20.00
03/18/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 03/18/19 AT 6:16	H080	39617770	20.00
03/18/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 03/18/19 AT 5:58	H080	39617838	20.00
03/19/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/19/19 AT 6:22	H080	39617403	20.00
03/19/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 03/19/19 AT 6:34	H080	39617469	20.00
03/19/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 03/19/19 AT 7:07	H080	39617740	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/20/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/20/19 AT 7:36	H080	39617691	20.00
03/21/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 03/21/19 AT 6:30	H080	39617328	20.00
03/21/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 03/21/19 AT 6:01	H080	39617695	20.00
03/21/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 03/21/19 AT 6:31	H080	39617777	20.00
03/22/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 03/22/19 AT 6:02	H080	39617408	20.00
03/22/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3099436; DATE: 3/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 03/22/19 AT 7:11	H080	39617773	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/29/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3208413003291313; DATE: 3/29/2019 - DINNER, FEB 21, 2019	H080	39613087	20.00
03/29/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX3206127103291313; DATE: 3/29/2019 - DINNER, MAR 13, 2019	H080	39613239	20.00
03/29/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX3206127103291313; DATE: 3/29/2019 - DINNER, FEB 14, 2019	H080	39613240	20.00
03/29/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX3206127103291313; DATE: 3/29/2019 - DINNER, FEB 21, 2019	H080	39613242	20.00
03/29/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3211142403291313; DATE: 3/29/2019 - DINNER, MAR 27, 2019	H080	39613281	20.00
03/29/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3211142403291313; DATE: 3/29/2019 - DINNER, MAR 27, 2019	H080	39613296	20.00
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3150350403051433; DATE: 3/5/2019 - DINNER, FEB 26, 2019	H084	39566136	70.00
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - DINNER, FEB. 27, 2019	H084	39568464	50.00

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03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - LUNCH, MAR 05, 2019	H084	39574762	15.26
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - LUNCH, MAR 06, 2019	H084	39574764	10.95
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - LUNCH, MAR 04, 2019	H084	39574770	12.90
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - DINNER, MAR 06, 2019	H084	39574777	183.74
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - LUNCH, MAR 07, 2019	H084	39574779	15.26
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - BREAKFAST, FEB 27, 2019	H084	39574794	8.45
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - DINNER, FEB 26, 2019	H084	39574798	706.36
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - LUNCH, FEB 26, 2019 - LUNCH (4 PEOPLE)	H084	39574800	53.02

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - LUNCH, FEB 27, 2019	H084	39574801	15.26
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - DINNER, FEB 25, 2019 - S. KAROTKIN, S. GOLDRING, J. LIOU AND M. GOREN (4 PEOPLE)	H084	39574806	378.21
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - LUNCH, FEB 25, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H084	39574811	31.08
03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - LUNCH, MAR 13, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H084	39591274	34.74
03/20/19	Goren, Matthew TRAVEL INVOICE#: CREX3187445003201323; DATE: 3/20/2019 - LUNCH, MAR 07, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H084	39594090	29.62
03/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - BREAKFAST, MAR 21, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS - S. KAROTKIN AND J. LIOU (2 PEOPLE)	H084	39606049	14.54

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - LUNCH, MAR 21, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H084	39606057	13.55
03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - LIOU, 3/11/19-3/13/19 - BREAKFAST, MAR 12, 2019 - TRAVEL TO SAN FRANCISCO FOR CLIENT MEETINGS, HEARINGS ETC.	H084	39608130	8.70
03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - LIOU, 3/11/19-3/13/19 - LUNCH, MAR 12, 2019 - TRAVEL TO SAN FRANCISCO FOR CLIENT MEETINGS, HEARINGS ETC.	H084	39608135	20.01
03/28/19	Slack, Richard W. TRAVEL INVOICE#: CREX3201665703281445; DATE: 3/28/2019 - SLACKR, 3/18-22/19 - DINNER, MAR 21, 2019 - RICHARD W. SLACK, JESSICA LIOU (2 PEOPLE)	H084	39610922	175.70
03/28/19	Slack, Richard W. TRAVEL INVOICE#: CREX3201665703281445; DATE: 3/28/2019 - SLACKR, 3/18-22/19 - DINNER, MAR 20, 2019 - RICHARD W. SLACK, STEPHEN KAROTKIN, JESSICA LIOU (3 PEOPLE)	H084	39610923	159.82
03/28/19	Slack, Richard W. TRAVEL INVOICE#: CREX3201665703281445; DATE: 3/28/2019 - LUNCH, MAR 21, 2019	H084	39610925	23.15

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03/29/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3198085604011320; DATE: 4/1/2019 - LUNCH, FEB 27, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING ON NOL TRADING MOTION	H084	39617074	14.08
03/29/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3198085604011320; DATE: 4/1/2019 - LUNCH, FEB 26, 2019 - SAN FRANCISCO FOR HEARING ON NOL TRADING MOTION	H084	39617080	10.96
03/12/19	Karkat, Sakina CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 03046552; DATE: 2/28/2019 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	39579003	106.94
02/06/19	Georgallas, Andriana TRAVEL PAYEE: GEORGALLAS, ANDRIANA (6188); INVOICE#: CREX3083344602061414; DATE: 2/6/2019 - GEORGALLAS, ADDENDUM TO REPORT 0100-3066-7507- TAXI/CAR SERVICE, JAN 27, 2019 - UBER FROM AIRPORT TO CLIENT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING (\$31.50 + \$5.00 TIP). - FROM/TO: AIRPORT/CLIENT	H160	39567614	-36.50
02/06/19	Georgallas, Andriana TRAVEL PAYEE: GEORGALLAS, ANDRIANA (6188); INVOICE#: CREX3083344602061414; DATE: 2/6/2019 - GEORGALLAS, ADDENDUM TO REPORT 0100-3066-7507- TAXI/CAR SERVICE, JAN 27, 2019 - UBER FROM HOME TO AIRPORT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING (\$34.44 + \$3.08 TIP). - FROM/TO: HOME/AIRPORT	H160	39567616	-37.52
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3145416203051433; DATE: 3/5/2019 - TAXI/CAR SERVICE, FEB 13, 2019 - TAXI FROM COURT TO HOTEL FOR HEARING. - FROM/TO: COURT/HOTEL	H160	39566107	34.96

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03/05/19	Tsekerides, Theodore E. TRAVEL PAYEE: THEODORE E TSEKERIDES (0543); INVOICE#: CREX3145416203051433; DATE: 3/5/2019 - HOTEL ROOM AND TAX, FEB 12, 2019 - INTERCONTINENTAL HOTEL IN CA FOR HEARING., CHECK IN 03/12/2019, CHECK OUT 03/13/2019	H160	39566109	779.01
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3145416203051433; DATE: 3/5/2019 - TAXI/CAR SERVICE, FEB 13, 2019 - TAXI TO COURT FOR HEARING. - FROM/TO: COURT	H160	39566111	23.21
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3150350403051433; DATE: 3/5/2019 - HOTEL ROOM AND TAX, FEB 26, 2019 - CHECK IN 02/26/2019, CHECK OUT 02/27/2019 (1 NIGHT)	H160	39566133	727.85
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3150350403051433; DATE: 3/5/2019 - TAXI/CAR SERVICE, FEB 26, 2019 - FROM/TO: HOTEL/AIRPORT	H160	39566134	101.90
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3150350403051433; DATE: 3/5/2019 - TAXI/CAR SERVICE, FEB 27, 2019 - FROM/TO: AIRPORT/HOTEL	H160	39566135	61.57
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3150350403051433; DATE: 3/5/2019 - TAXI/CAR SERVICE, FEB 26, 2019 - FROM/TO: AIRPORT TO HOTEL	H160	39566137	59.80

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03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3145331703051433; DATE: 3/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:790614811349, START DATE 02/13/2019 END DATE 02/13/2019 FROM/TO: SF/NY - FEB 13, 2019 - SAN FRANCISCO FOR HEARING	H160	39566244	49.50
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3145331703051433; DATE: 3/5/2019 - AGENCY FEE'S, TICKET:XD0762314394, FEB 13, 2019 - SAN FRANCISCO FOR HEARING	H160	39566246	20.00
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3145331703051433; DATE: 3/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:797249947276, START DATE 02/13/2019 END DATE 02/13/2019 FROM/TO: SFO JFK - FEB 13, 2019 - SAN FRANCISCO FOR HEARING	H160	39566249	387.50
03/05/19	Tsekerides, Theodore E. TRAVEL PAYEE: THEODORE E TSEKERIDES (0543); INVOICE#: CREX3145331703051433; DATE: 3/5/2019 - AGENCY FEE'S, , TICKET:XD0761847499, FEB 05, 2019	H160	39566252	20.00
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3145331703051433; DATE: 3/5/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0067246855348, START DATE 02/11/2019 END DATE 02/11/2019 FROM/TO: JFK/TN - FEB 05, 2019	H160	39566253	196.09
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3145331703051433; DATE: 3/5/2019 - AIRFARE, ECONOMY, TICKET:277246855351, START DATE 02/12/2019 END DATE 02/12/2019 FROM/TO: BNA SFO - FEB 05, 2019	H160	39566254	454.15

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03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3145331703051433; DATE: 3/5/2019 - AGENCY FEE'S, TICKET:XD0761849552, FEB 05, 2019	H160	39566256	20.00
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3149300203051433; DATE: 3/5/2019 - AIRFARE, ECONOMY, TICKET:017253235314, START DATE 02/24/2019 END DATE 02/26/2019 FROM/TO: JFK/LAX SFO - FEB 23, 2019	H160	39566452	1,408.00
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3149300203051433; DATE: 3/5/2019 - TET 2.24 - 2.28 NY-LA-SF-NY AIRFARE- AGENCY FEE'S, , TICKET:00126382811372, FEB 22, 2019 - AGENCY FEES FOR AA FLIGHT FROM SF TO LA AND FROM LA TO NY	H160	39566454	40.00
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3149300203051433; DATE: 3/5/2019 - TET 2.24 - 2.28 NY-LA-SF-NY AIRFARE- AGENCY FEE'S, , TICKET:7253235314, FEB 23, 2019 - AGENCY FEES AA FLIGHT FROM JFK - LA AND LA TO SF	H160	39566456	40.00
03/05/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3149300203051433; DATE: 3/5/2019 - AIRFARE, ECONOMY, TICKET:017253235329, START DATE 02/27/2019 END DATE 02/28/2019 FROM/TO: SFO/LAX JFK - FEB 23, 2019 - AA FLIGHT FROM SF TO LA AND FROM LA TO NY	H160	39566457	1,408.00
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 26, 2019 - TAXI FROM COURT TO CLIENT - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: COURT/CLIENT	H160	39568462	11.45

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03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 24, 2019 - TAXI FROM SF AIRPORT TO HOTEL - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: SF AIRPORT/HOTEL	H160	39568463	54.55
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 26, 2019 - TAXI FROM DINNER TO HOTEL - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: DINNER/HOTEL	H160	39568465	11.58
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 28, 2019 - TAXI FROM HOTEL TO CLIENT MEETING - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: HOTEL/CLIENT MEETING	H160	39568466	12.09
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0067254376955, START DATE 02/28/2019 END DATE 02/28/2019 FROM/TO: SFO/JFK - FEB 28, 2019 - AIRFARE FROM SAN FRANCISCO TO NY - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39568467	725.75
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - AGENCY FEE'S, , TICKET:0167252047635, FEB 20, 2019 - AGENCY FEE ON AIRFARE FROM NY TO SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39568468	40.00

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03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 27, 2019 - TAXI FROM DINNER TO HOTEL - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: DINNER/HOTEL	H160	39568469	9.79
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 27, 2019 - TAXI FROM COURT TO CLIENT AFTER FIRST HEARING - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: COURT/CLIENT	H160	39568470	11.38
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 27, 2019 - TAXI FROM CLIENT TO COURT FOR SECOND HEARING - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT/COURT	H160	39568471	9.41
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 27, 2019 - TAXI FROM HOTEL TO CLIENT - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: HOTEL/CLIENT	H160	39568472	8.83
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 28, 2019 - TAXI FROM CLIENT MEETING TO SF AIRPORT - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT MEETING/SF AIRPORT	H160	39568473	53.32

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03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 27, 2019 - TAXI FROM CLIENT TO SF HOTEL - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT/SF HOTEL	H160	39568474	7.32
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 26, 2019 - TAXI FROM CLIENT TO HOTEL - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT/HOTEL	H160	39568475	10.25
03/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - AGENCY FEE'S, , TICKET:0067254376955, FEB 28, 2019 - AGENCY FEE ON AIRFARE FROM SAN FRANCISCO TO NY - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39568476	40.00
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - TAXI/CAR SERVICE, MAR 07, 2019 - UBER FROM HOTEL TO CLIENT - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: HOTEL/CLIENT	H160	39574761	7.10
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - AIRFARE, ECONOMY, TICKET:017254081882, START DATE 03/03/2019 END DATE 03/03/2019 FROM/TO: SFO JFK - MAR 03, 2019 - AIRFARE FROM JFK TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574763	1,400.00

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03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - HOTEL ROOM AND TAX, MAR 07, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 03/03/2019, CHECK OUT 03/07/2019 (4 NIGHTS)	H160	39574766	3,672.24
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - KAROTKIN, 3/03/19, SAN FRANCISCO-TAXI/CAR SERVICE, MAR 05, 2019 - UBER FROM HOTEL TO CLIENT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: HOTEL/CLIENT	H160	39574767	8.47
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 TAXI/CAR SERVICE, MAR 06, 2019 - UBER FROM CLIENT TO HOTEL - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT/HOTEL	H160	39574768	11.08
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - AGENCY FEE'S, , TICKET:?, MAR 03, 2019 - AGENCY FEE FOR CHANGING FLIGHT ON AIRFARE FROM JFK TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574769	40.00
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - KAROTKIN, 3/03/19, SAN FRANCISCO-TAXI/CAR SERVICE, MAR 05, 2019 - UBER FROM CLIENT TO HOTEL - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT/HOTEL	H160	39574771	18.66

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03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - TAXI/CAR SERVICE, MAR 06, 2019 - UBER FROM HOTEL TO CLIENT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: HOTEL/CLIENT	H160	39574772	8.56
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - AGENCY FEE'S, , TICKET:0067257416766, MAR 07, 2019 - AGENCY FEE ON AIRFARE FROM SAN FRANCISCO TO NY - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574773	40.00
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - TAXI/CAR SERVICE, MAR 06, 2019 - UBER FROM HOTEL TO CLIENT - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: HOTEL/CLIENT	H160	39574774	11.08
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - AGENCY FEE'S, , TICKET:0017254081882, MAR 07, 2019 - AGENCY FEE ON CANCELLED AMERICAN AIRLINES AIRFARE FROM SAN FRANCISCO TO NY - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574775	40.00
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - AGENCY FEE'S, , TICKET:0017254376525, MAR 03, 2019 - AGENCY FEE ON AIRFARE FROM JFK TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574776	40.00

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03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3159965103111205; DATE: 3/11/2019 - AIRFARE, ECONOMY, TICKET:0067257416766, START DATE 03/07/2019 END DATE 03/08/2019 FROM/TO: SAN FRANCISCO/NY - MAR 07, 2019 - AIRFARE FROM SAN FRANCISCO TO NY - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574780	1,143.00
03/11/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803111205; DATE: 3/11/2019 - GOREN, 2/24/19, SAN FRANCISCO- ROOM AND TAX, FEB 28, 2019 - HOTEL FROM 2/24-2/28/19 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 02/24/2019, CHECK OUT 02/28/2019 (4 NIGHTS)	H160	39574791	3,672.24
03/11/19	Goren, Matthew TRAVEL INVOICE#: CREX3134074803111205; DATE: 3/11/2019 - GOREN, 2/24/19, SAN FRANCISCO- AIRFARE, DOMESTIC FIRST, TICKET:167252047635, START DATE 02/24/2019 END DATE 02/24/2019 FROM/TO: EWR SFO - FEB 20, 2019 - AIRFARE FROM NY TO SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574792	2,461.49
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - AIRFARE, DOMESTIC FIRST, TICKET:017254376525, START DATE 02/27/2019 END DATE 02/27/2019 FROM/TO: JFK SFO - FEB 27, 2019 - REFUND FOR UNUSED TICKET FROM SAN FRANCISCO TO NY - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574793	2,643.74
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - TAXI/CAR SERVICE, FEB 26, 2019 - UBER TAXI FROM HOTEL TO PG&E IN SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: HOTEL/CLIENT (PG&E)	H160	39574795	9.30

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03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - AIRFARE, ECONOMY, TICKET:017251847346, START DATE 02/24/2019 END DATE 02/24/2019 FROM/TO: JFK SFO - FEB 24, 2019 - AIRFARE FROM NY TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574796	1,400.00
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - HOTEL ROOM AND TAX, FEB 27, 2019 - HOTEL IN SF (FOUR SEASONS) - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 03/17/2019, CHECK OUT 03/27/2019	H160	39574797	2,750.89
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - TAXI/CAR SERVICE, FEB 25, 2019 - UBER TAXI FROM HOTEL TO PG&E IN SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: HOTEL/PG&E	H160	39574799	8.73
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - TAXI/CAR SERVICE, FEB 25, 2019 - UBER TAXI FROM PG&E TO HOTEL IN SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: PG&E/HOTEL	H160	39574802	9.13
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - AGENCY FEE'S, , TICKET:0017251847346, FEB 24, 2019 - AGENCY FEE ON AIRFARE FROM NY TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574803	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - AGENCY FEE'S, , TICKET:?, FEB 27, 2019 - AGENCY FEE ON UNUSED TICKET FROM SAN FRANCISCO TO NY - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574804	40.00
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - TAXI/CAR SERVICE, FEB 25, 2019 - TAXI FROM SF AIRPORT TO HOTEL - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: SF AIRPORT/HOTEL	H160	39574805	55.85
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - AIRFARE, DOMESTIC FIRST, TICKET:017254376938, START DATE 02/27/2019 END DATE 02/27/2019 FROM/TO: SF/NY - FEB 27, 2019 - REFUND FOR UNUSED TICKET FROM SAN FRANCISCO TO NY - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39574807	-1,781.12
03/11/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3124298103111205; DATE: 3/11/2019 - TAXI/CAR SERVICE, FEB 27, 2019 - UBER TAXI FROM HOTEL TO AIRPORT IN IN SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: HOTEL/SF AIRPORT	H160	39574808	41.78
03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - TAXI/CAR SERVICE, FEB 25, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR COURT - FROM/TO: OFFICE/HOTEL	H160	39586640	8.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - TAXI/CAR SERVICE, FEB 25, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR COURT - FROM/TO: AIRPORT/OFFICE	H160	39586641	38.79
03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - ROOM AND TAX, FEB 27, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR COURT, CHECK IN 02/25/2019, CHECK OUT 02/27/2019	H160	39586642	2,994.00
03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - INTERNET, FEB 25, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR COURT	H160	39586643	39.95
03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - AGENCY FEE'S, , TICKET:0067254623544, FEB 27, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR COURT	H160	39586644	40.00
03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - TAXI/CAR SERVICE, FEB 28, 2019 - TRAVEL TO/FROM SAN FRANCISCO, CA FOR COURT - FROM/TO: AIRPORT/HOME	H160	39586645	47.80
03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - BAGGAGE FEES, FEB 28, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR COURT	H160	39586646	30.00

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03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - AGENCY FEE'S, , TICKET:0067252946990, FEB 22, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR COURT	H160	39586647	40.00
03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - TAXI/CAR SERVICE, FEB 25, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR COURT - FROM/TO: HOME/AIRPORT	H160	39586648	41.42
03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:067254623544, START DATE 02/27/2019 END DATE 02/27/2019 FROM/TO: SFO JFK - FEB 27, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR COURT	H160	39586649	826.90
03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - INTERNET, FEB 27, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR COURT	H160	39586650	39.95
03/15/19	Liou, Jessica TRAVEL INVOICE#: CREX3168327703151218; DATE: 3/15/2019 - AIRFARE, ECONOMY, TICKET:067252946990, START DATE 02/25/2019 END DATE 02/25/2019 FROM/TO: JFK SFO - FEB 22, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR COURT	H160	39586651	1,143.00
03/15/19	Goren, Matthew TRAVEL INVOICE#: CREX3170225203151218; DATE: 3/15/2019 - GOREN, 3/06/19, SAN FRANCISCO- AGENCY FEE'S, , TICKET:0167255831011, MAR 02, 2019 - AGENCY FEE ON ROUND-TRIP AIRFARE FROM NY TO SAN FRANCISO - TRAVEL TO SAN FRANCISO FOR PG&E HEARINGS.	H160	39586711	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/15/19	Goren, Matthew TRAVEL INVOICE#: CREX3170225203151218; DATE: 3/15/2019 - GOREN, 3/06/19, SAN FRANCISCO- TAXI/CAR SERVICE, MAR 06, 2019 - TAXI FROM AIRPORT TO HOTEL IN SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: AIRPORT/HOTEL IN SF	H160	39586712	60.30
03/15/19	Goren, Matthew TRAVEL INVOICE#: CREX3170225203151218; DATE: 3/15/2019 - GOREN, 3/06/19, SAN FRANCISCO- INTERNET, MAR 06, 2019 - WI-FI CHARGE FOR FLIGHT FROM NY TO SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39586713	40.99
03/15/19	Goren, Matthew TRAVEL INVOICE#: CREX3170225203151218; DATE: 3/15/2019 - GOREN, 3/06/19, SAN FRANCISCO- ROOM AND TAX, MAR 07, 2019 - BREAKFAST AT LOEWS REGENCY HOTEL IN SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 03/06/2019, CHECK OUT 03/07/2019 (1 NIGHT)	H160	39586714	1,105.06
03/15/19	Goren, Matthew TRAVEL INVOICE#: CREX3170225203151218; DATE: 3/15/2019 - GOREN, 3/06/19, SAN FRANCISCO- TAXI/CAR SERVICE, MAR 07, 2019 - UBER FROM CLIENT TO AIRPORT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT/AIRPORT	H160	39586715	41.46
03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - TAXI/CAR SERVICE, MAR 11, 2019 - TAXI FROM CLIENT TO HOTEL - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT/HOTEL	H160	39591266	8.97

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - TAXI/CAR SERVICE, MAR 13, 2019 - TRAVEL FROM COURT TO CLIENT TO SAN FRANCISCO AIRPORT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: COURT/CLIENT/SF AIRPORT	H160	39591267	11.44
03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - ROOM AND TAX, MAR 14, 2019 - HOTEL IN SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 03/06/2019, CHECK OUT 03/7/2019	H160	39591268	1,105.06
03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - AIRFARE, ECONOMY, TICKET:2797256707733, START DATE 03/11/2019 END DATE 03/11/2019 FROM/TO: JFK/SFO - MAR 05, 2019 - AIRFARE FROM NY TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39591269	982.00
03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - TAXI/CAR SERVICE, MAR 13, 2019 - TRAVEL FROM CLIENT TO SF AIRPORT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT/SF AIRPORT	H160	39591270	35.27
03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - TAXI/CAR SERVICE, MAR 11, 2019 - TAXI FROM SAN FRANCISCO AIRPORT TO HOTEL - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: SF AIRPORT/HOTEL	H160	39591271	58.00

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03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - INTERNET, MAR 13, 2019 - WI-FI ON FLIGHT FROM SF TO NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39591272	16.00
03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - TAXI/CAR SERVICE, MAR 12, 2019 - TAXI FROM CLIENT TO HOTEL - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT/HOTEL	H160	39591273	6.80
03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - AGENCY FEE'S, , TICKET:2797256707733, MAR 11, 2019 - AGENCY FEE ON AIRFARE FROM NY TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39591275	40.00
03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - TAXI/CAR SERVICE, MAR 13, 2019 - TRAVEL FROM CLIENT TO COURT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT/COURT	H160	39591276	10.74
03/19/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603191320; DATE: 3/19/2019 - AGENCY FEE'S, , TICKET:0017256707736, MAR 14, 2019 - AGENCY FEE ON AIRFARE FROM SF TO NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39591277	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/21/19	Goren, Matthew TRAVEL INVOICE#: CREX3133991203211317; DATE: 3/21/2019 - GOREN, ADDENDUM TO REPORT 0100-3072-6228- AGENCY FEE'S, , TICKET:792606113813, JAN 31, 2019 - CHARGE FOR WEB CHECK-IN FOR FLIGHT FROM SAN FRANCISCO TO NY - TRAVELED TO SF FOR PG&E HEARINGS.	H160	39595312	30.00
03/21/19	Goren, Matthew TRAVEL INVOICE#: CREX3133991203211317; DATE: 3/21/2019 - GOREN, ADDENDUM TO REPORT 0100-3072-6228- AGENCY FEE'S, , TICKET:790614500170, JAN 31, 2019 - CHARGE FOR WEB CHECK-IN - FLIGHT FROM SAN FRANCISCO TO NY - TRAVELED TO SF FOR PG&E HEARINGS.	H160	39595313	15.00
03/22/19	Kramer, Kevin TRAVEL INVOICE#: CREX3193207003221336; DATE: 3/22/2019 - KRAMER / SAN FRAN / MAR. 26-28 / AIRFARE- AIRFARE, DOMESTIC ECONOMY, TICKET:UA2921796365, START DATE 03/28/2019 END DATE 03/28/2019 FROM/TO: SFO/SALT LAKE CITY - MAR 15, 2019 - AIRFARE	H160	39598273	25.00
03/22/19	Kramer, Kevin TRAVEL INVOICE#: CREX3193207003221336; DATE: 3/22/2019 - KRAMER / SAN FRAN / MAR. 26-28 / AIRFARE- AGENCY FEE'S, , TICKET:8900764042406, MAR 15, 2019 - AGENCY FEE	H160	39598274	40.00
03/22/19	Kramer, Kevin TRAVEL INVOICE#: CREX3193207003221336; DATE: 3/22/2019 - KRAMER / SAN FRAN / MAR. 26-28 / AIRFARE- AIRFARE, DOMESTIC ECONOMY, TICKET:0067340110923, START DATE 03/26/2019 END DATE 03/26/2019 FROM/TO: JFK/SFO - MAR 15, 2019 - AIRFARE	H160	39598275	826.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/22/19	Kramer, Kevin TRAVEL INVOICE#: CREX3193207003221336; DATE: 3/22/2019 - KRAMER / SAN FRAN / MAR. 26-28 / AIRFARE- AGENCY FEE'S, , TICKET:8900764040170, MAR 15, 2019 - AGENCY FEE	H160	39598276	40.00
03/22/19	Kramer, Kevin TRAVEL INVOICE#: CREX3193207003221336; DATE: 3/22/2019 - KRAMER / SAN FRAN / MAR. 26-28 / AIRFARE- AIRFARE, DOMESTIC ECONOMY, TICKET:0167340110913, START DATE 03/28/2019 END DATE 03/28/2019 FROM/TO: SFO/SLC - MAR 15, 2019 - AIRFARE	H160	39598277	372.21
03/22/19	Goren, Matthew TRAVEL INVOICE#: CREX3184955603221336; DATE: 3/22/2019 - AIRFARE, ECONOMY, TICKET:0017256707736, START DATE 03/13/2019 END DATE 03/14/2019 FROM/TO: SFO/JFK - MAR 05, 2019 - AIRFARE FROM SF TO NY - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39598560	1,400.00
03/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - KAROTKIN, 3/18/19, SAN FRANCISCO- LAUNDRY, MAR 20, 2019 - LAUNDRY AT HOTEL IN SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39606048	22.00
03/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - KAROTKIN, 3/18/19, SAN FRANCISCO- ROOM AND TAX, MAR 21, 2019 - HOTEL IN SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 03/18/2019, CHECK OUT 03/21/2019 (3 NIGHT)	H160	39606052	1,626.45

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03/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - KAROTKIN, 3/18/19, SAN FRANCISCO- AGENCY FEE'S, , TICKET:0017338206641, MAR 21, 2019 - AGENCY FEE ON AIRFARE FROM SAN FRANCISCO TO MIAMI - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39606054	40.00
03/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - KAROTKIN, 3/18/19, SAN FRANCISCO- AGENCY FEE'S, , TICKET:7338206252, MAR 18, 2019 - AGENCY FEE ON FLIGHT FROM MIAMI TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS	H160	39606055	40.00
03/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - AIRFARE, ECONOMY, TICKET:017338206641, START DATE 03/21/2019 END DATE 03/22/2019 FROM/TO: SFO MIA - MAR 21, 2019 - AIRFARE FROM SAN FRANCISCO TO MIAMI - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39606056	975.00
03/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - KAROTKIN, 3/18/19, SAN FRANCISCO- TAXI/CAR SERVICE, MAR 18, 2019 - TAXI FROM HOME (IN FLORIDA) TO MIAMI AIRPORT - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS - FROM/TO: HOME/MIAMI AIRPORT	H160	39606058	220.00
03/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - KAROTKIN, 3/18/19, SAN FRANCISCO- AIRFARE, DOMESTIC FIRST, TICKET:7338206252, START DATE 03/18/2019 END DATE 03/18/2019 FROM/TO: SFO/MIA - MAR 18, 2019 - AIRFARE ON FLIGHT FROM MIAMI TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS	H160	39606059	1,041.10

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03/26/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - KAROTKIN, 3/18/19, SAN FRANCISCO- TAXI/CAR SERVICE, MAR 18, 2019 - TAXI FROM SF AIRPORT TO PG&E - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: SF AIRPORT / PG&E	H160	39606060	58.59
03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - LIOU, 3/11/19-3/13/19, HEARINGS/MEETINGS- AGENCY FEES, , TICKET:2797259437675, MAR 12, 2019 - TRAVEL TO SAN FRANCISCO FOR CLIENT MEETINGS, HEARINGS ETC.	H160	39608129	40.00
03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - LIOU, 3/11/19-3/13/19, HEARINGS/MEETINGS- TAXI/CAR SERVICE, MAR 11, 2019 - TRAVEL TO SAN FRANCISCO FOR CLIENT MEETINGS, HEARINGS ETC. - FROM/TO: HOME/AIRPORT	H160	39608131	37.35
03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - LIOU, 3/11/19-3/13/19, HEARINGS/MEETINGS- AGENCY FEES, , TICKET:0017257053257, MAR 05, 2019 - TRAVEL TO SAN FRANCISCO FOR CLIENT MEETINGS, HEARINGS ETC.	H160	39608132	40.00
03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - LIOU, 3/11/19-3/13/19, HEARINGS/MEETINGS- TAXI/CAR SERVICE, MAR 13, 2019 - TRAVEL TO SAN FRANCISCO FOR CLIENT MEETINGS, HEARINGS ETC. - FROM/TO: OFFICE/COURT	H160	39608133	9.50

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03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - LIOU, 3/11/19-3/13/19, HEARINGS/MEETINGS- ROOM AND TAX, MAR 13, 2019 - TRAVEL TO SAN FRANCISCO FOR CLIENT MEETINGS, HEARINGS ETC., CHECK IN 03/11/2019, CHECK OUT 03/13/2019 (2 NIGHTS)	H160	39608134	1,829.54
03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - LIOU, 3/11/19-3/13/19, HEARINGS/MEETINGS- AIRFARE, DOMESTIC BUSINESS, TICKET:797259437675, START DATE 03/13/2019 END DATE 03/13/2019 FROM/TO: SFO JFK - MAR 12, 2019 - TRAVEL TO SAN FRANCISCO FOR CLIENT MEETINGS, HEARINGS ETC.	H160	39608136	2,184.10
03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - TAXI/CAR SERVICE, MAR 12, 2019 - FROM/TO: OFFICE/COURT	H160	39608137	9.38
03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - AIRFARE, ECONOMY, TICKET:797256707749, START DATE 03/11/2019 END DATE 03/11/2019 FROM/TO: JFK SFO - MAR 05, 2019	H160	39608139	982.00
03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - AGENCY FEES, TICKET:2797256707749, MAR 05, 2019	H160	39608140	40.00
03/27/19	Liou, Jessica TRAVEL INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - TAXI/CAR SERVICE, MAR 13, 2019- FROM/TO: COURT/AIRPORT	H160	39608141	140.00

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03/28/19	Slack, Richard W. TRAVEL INVOICE#: CREX3201665703281445; DATE: 3/28/2019 - AIRFARE, ECONOMY, TICKET:0162443622990, START DATE 03/18/2019 END DATE 03/18/2019 FROM/TO: LAS/SFO - MAR 18, 2019 - ONE-WAY AIRFARE	H160	39610921	260.30
03/28/19	Slack, Richard W. TRAVEL INVOICE#: CREX3201665703281445; DATE: 3/28/2019 - AIRFARE, ECONOMY, TICKET:0062363202131, START DATE 03/22/2019 END DATE 03/22/2019 FROM/TO: SFO/JFK - MAR 22, 2019 - ONE-WAY AIRFARE	H160	39610924	1,143.00
03/28/19	Slack, Richard W. TRAVEL INVOICE#: CREX3201665703281445; DATE: 3/28/2019 - HOTEL ROOM AND TAX, MAR 18, 2019 - HOTEL IN SAN FRANCISCO., CHECK IN 03/18/2019, CHECK OUT 03/22/2019 (4 NIGHTS)	H160	39610927	1,920.79
03/29/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3198085604011320; DATE: 4/1/2019 - TAXI/CAR SERVICE, FEB 27, 2019- FROM/TO: HOTEL/AIRPORT	H160	39617075	57.00
03/29/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3198085604011320; DATE: 4/1/2019- AIRFARE, DOMESTIC ECONOMY, TICKET:012338675888, START DATE 02/27/2019 END DATE 02/27/2019 FROM/TO: SFO JFK - FEB 22, 2019	H160	39617076	1,713.31
03/29/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3198085604011320; DATE: 4/1/2019 HOTEL ROOM AND TAX, FEB 27, 2019 - CHECK IN 02/25/2019, CHECK OUT 02/27/2019 (2 NIGHTS)	H160	39617077	1,414.56

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03/29/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3198085604011320; DATE: 4/1/2019- AIRFARE, DOMESTIC ECONOMY, TICKET:010642929409, START DATE 02/27/2019 END DATE 02/27/2019 FROM/TO: SFO/JFK - FEB 27, 2019	H160	39617078	73.04
03/29/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3198085604011320; DATE: 4/1/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:012338686382, START DATE 02/25/2019 END DATE 02/25/2019 FROM/TO: JFK SFO - FEB 22, 2019	H160	39617079	1,713.31
03/29/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3198085604011320; DATE: 4/1/2019 - AIRFARE, ECONOMY, TICKET:012339197481, START DATE 02/25/2019 END DATE 02/25/2019 FROM/TO: JFK SFO - FEB 25, 2019	H160	39617081	1,400.00
03/05/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3144231303051433; DATE: 3/5/2019 - LEGAL O/T TAXI, FEB 15, 2019 - FROM WEIL OFFICE TO HOME	H163	39566142	65.85
03/05/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3143739403051433; DATE: 3/5/2019 - LEGAL O/T TAXI, FEB 12, 2019 - FROM OFFICE TO HOME	H163	39566143	62.21
03/05/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3148897703051433; DATE: 3/5/2019 - MINGA, 2/20 - 3/1/19, TAXI- LEGAL O/T TAXI, MAR 01, 2019 - CAR FROM OFFICE TO HOME.	H163	39566161	46.60

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03/05/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3148897703051433; DATE: 3/5/2019 - MINGA, 2/20 - 3/1/19, TAXI- LEGAL O/T TAXI, FEB 20, 2019 - CAR FROM OFFICE TO HOME.	H163	39566163	42.09
03/05/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3144275803051433; DATE: 3/5/2019 - LEGAL O/T TAXI, FEB 25, 2019 - FROM OFFICE TO HOME	H163	39566171	64.01
03/05/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3143752703051433; DATE: 3/5/2019 - LEGAL O/T TAXI, FEB 14, 2019	H163	39566211	49.34
03/05/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3148793603051433; DATE: 3/5/2019 - LEGAL O/T TAXI, MAR 04, 2019	H163	39566229	23.75
03/05/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3143858903051433; DATE: 3/5/2019 - LEGAL O/T TAXI, FEB 14, 2019	H163	39566326	67.62
03/05/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3143985903051433; DATE: 3/5/2019 - LEGAL O/T TAXI, FEB 11, 2019 -	H163	39566379	62.39
03/05/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3144253103051433; DATE: 3/5/2019 - LEGAL O/T TAXI, FEB 20, 2019 -	H163	39566648	62.77

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03/06/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3153058403061416; DATE: 3/6/2019 - LEGAL O/T TAXI, MAR 04, 2019	H163	39568513	50.64
03/07/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3155928103071404; DATE: 3/7/2019 - LEGAL O/T TAXI, MAR 01, 2019	H163	39569586	12.96
03/07/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3155928103071404; DATE: 3/7/2019 - LEGAL O/T TAXI, MAR 05, 2019	H163	39569587	15.96
03/07/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3155928103071404; DATE: 3/7/2019 - LEGAL O/T TAXI, FEB 28, 2019	H163	39569588	10.80
03/07/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3155928103071404; DATE: 3/7/2019 - LEGAL O/T TAXI, MAR 04, 2019	H163	39569589	13.80
03/07/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3155928103071404; DATE: 3/7/2019 - TAXI, FEB 27, 2019	H163	39569590	13.56
03/07/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3156501503071404; DATE: 3/7/2019 - LEGAL O/T TAXI, MAR 06, 2019 - FROM WEIL OFFICE TO HOME	H163	39569631	54.82
03/07/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3156479503071404; DATE: 3/7/2019 - LEGAL O/T TAXI, MAR 05, 2019	H163	39569661	21.80

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03/07/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #167743710128286 BENJAMIN BROOKSTONE B912 RIDE DATE: 2019-02-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:31	H163	39571348	41.51
03/07/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379022107583 BENJAMIN BROOKSTONE B912 RIDE DATE: 2019-02-21 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:30	H163	39571387	41.51
03/07/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379022004649 KEVIN BOSTEL 6122 RIDE DATE: 2019-02-20 FROM: 767 5 AVE, MANHATTAN, NY TO: HOBOKEN, NJ RIDE TIME: 20:14	H163	39571476	67.60
03/07/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379021430228 JESSICA LIOU 5482 RIDE DATE: 2019-02-14 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:47	H163	39571492	53.76
03/07/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #167743710140557 GARY SILBER E119 RIDE DATE: 2019-02-21 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 21:51	H163	39571516	101.65

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03/07/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379022004666 JESSICA LIOU 5482 RIDE DATE: 2019-02-20 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:20	H163	39571554	53.76
03/11/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3161607803111205; DATE: 3/11/2019 - LEGAL O/T TAXI, MAR 06, 2019 - CAR FROM OFFICE TO HOME.	H163	39574701	39.97
03/11/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3163332703111205; DATE: 3/11/2019 - LEGAL O/T TAXI, FEB 20, 2019	H163	39575052	12.95
03/11/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3163332703111205; DATE: 3/11/2019 - LEGAL O/T TAXI, FEB 28, 2019	H163	39575053	11.60
03/11/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3163332703111205; DATE: 3/11/2019 - LEGAL O/T TAXI, MAR 07, 2019	H163	39575054	13.50
03/11/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3163627803111205; DATE: 3/11/2019 - LEGAL O/T TAXI, MAR 08, 2019 - TAXI HOME	H163	39575092	15.36
03/11/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3163627803111205; DATE: 3/11/2019 - LEGAL O/T TAXI, MAR 07, 2019 - TAXI HOME	H163	39575093	15.36

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03/11/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3163627803111205; DATE: 3/11/2019 - LEGAL O/T TAXI, MAR 04, 2019 - TAXI HOME	H163	39575094	18.36
03/12/19	Zubkis, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677965; DATE: 3/6/2019 - TAXI CHARGES FOR 2019-03-06 INVOICE #16779659022514038 DAVID ZUBKIS C756 RIDE DATE: 2019-02-25 FROM: 767 5 AVE, MANHATTAN, NY TO: GLENDALE, NY RIDE TIME: 21:02	H163	39576908	57.99
03/12/19	Zubkis, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677965; DATE: 3/6/2019 - TAXI CHARGES FOR 2019-03-06 INVOICE #16779659022719484 DAVID ZUBKIS C756 RIDE DATE: 2019-02-27 FROM: 767 5 AVE, MANHATTAN, NY TO: GLENDALE, NY RIDE TIME: 20:15	H163	39576933	62.45
03/12/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1677965; DATE: 3/6/2019 - TAXI CHARGES FOR 2019-03-06 INVOICE #16779659022310885 BENJAMIN BROOKSTONE B912 RIDE DATE: 2019-02-23 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 17:31	H163	39577170	41.51
03/12/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850853; DATE: 2/22/2019 - TAXI CHARGES FOR 2019-02-22 INVOICE #850853773947 MAX M AFRICK E083 RIDE DATE: 2019-01-31 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:14	H163	39578002	32.90

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03/12/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850853; DATE: 2/22/2019 - TAXI CHARGES FOR 2019-02-22 INVOICE #850853755699 RACHAEL L FOUST E088 RIDE DATE: 2019-02-14 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 11:13	H163	39578011	36.25
03/20/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851603; DATE: 3/15/2019 - TAXI CHARGES FOR 2019-03-15 INVOICE #851603812026 JESSICA LIOU 5482 RIDE DATE: 2019-03-05 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 22:24	H163	39594419	54.07
03/21/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3191008103211317; DATE: 3/21/2019 - LEGAL O/T TAXI, MAR 19, 2019	H163	39594982	13.56
03/21/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3191008103211317; DATE: 3/21/2019 - LEGAL O/T TAXI, MAR 08, 2019	H163	39594983	12.35
03/21/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3191008103211317; DATE: 3/21/2019 - LEGAL O/T TAXI, MAR 18, 2019 -	H163	39594984	11.76
03/21/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3191008103211317; DATE: 3/21/2019 - LEGAL O/T TAXI, MAR 06, 2019	H163	39594985	12.96

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03/21/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3191008103211317; DATE: 3/21/2019 - LEGAL O/T TAXI, MAR 12, 2019	H163	39594986	15.35
03/21/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3191008103211317; DATE: 3/21/2019 - LEGAL O/T TAXI, MAR 07, 2019	H163	39594987	14.76
03/21/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851486; DATE: 3/8/2019 - TAXI CHARGES FOR 2019-03-08 INVOICE #851486838103 PETER M BYRNE B484 RIDE DATE: 2019-02-28 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 22:23	H163	39597664	163.18
03/21/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851486; DATE: 3/8/2019 - TAXI CHARGES FOR 2019-03-08 INVOICE #851486807257 JESSICA LIOU 5482 RIDE DATE: 2019-03-01 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 20:59	H163	39597736	54.07
03/21/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851486; DATE: 3/8/2019 - TAXI CHARGES FOR 2019-03-08 INVOICE #851486769312 PETER M BYRNE B484 RIDE DATE: 2019-02-25 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 20:09	H163	39597745	110.91

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03/21/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851486; DATE: 3/8/2019 - TAXI CHARGES FOR 2019-03-08 INVOICE #851486829178 MAX M AFRICK E083 RIDE DATE: 2019-03-06 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:17	H163	39597763	39.59
03/25/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678910; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789109031311919 MAX M AFRICK E083 RIDE DATE: 2019-03-13 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 03:46	H163	39599897	37.94
03/25/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851926; DATE: 3/22/2019 - TAXI CHARGES FOR 2019-03-22 INVOICE #851926837910 GARY SILBER E119 RIDE DATE: 2019-03-13 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 21:39	H163	39600330	101.96
03/25/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851926; DATE: 3/22/2019 - TAXI CHARGES FOR 2019-03-22 INVOICE #851926642775 MAX M AFRICK E083 RIDE DATE: 2019-03-18 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:14	H163	39600345	39.59
03/25/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851926; DATE: 3/22/2019 - TAXI CHARGES FOR 2019-03-22 INVOICE #851926836652 PETER M BYRNE B484 RIDE DATE: 2019-03-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 20:56	H163	39600367	110.91

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03/25/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851926; DATE: 3/22/2019 - TAXI CHARGES FOR 2019-03-22 INVOICE #851926833176 MAX M AFRICK E083 RIDE DATE: 2019-03-14 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:52	H163	39600426	39.59
03/27/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3204292003271453; DATE: 3/27/2019 - LEGAL O/T TAXI, MAR 25, 2019 - FROM WEIL OFFICE TO HOME (BROOKLYN); WORKING LATE ON MONDAY NIGHT, MARCH 25, 2019; PICKUP TIME: 11:00 PM (03/25/2019).	H163	39608047	61.51
03/28/19	Zubkis, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030634634 DAVID ZUBKIS C756 RIDE DATE: 2019-03-06 FROM: 767 5 AVE, MANHATTAN, NY TO: GLENDALE, NY RIDE TIME: 23:54	H163	39611396	63.78
03/28/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030701661 KEVIN BOSTEL 6122 RIDE DATE: 2019-03-07 FROM: 767 5 AVE, MANHATTAN, NY TO: HOBOKEN, NJ RIDE TIME: 20:39	H163	39611418	67.60
03/28/19	Neuhauser, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229022822431 DAVID NEUHAUSER C860 RIDE DATE: 2019-02-28 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:21	H163	39611435	57.10

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03/28/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229022719441 PETER M BYRNE B484 RIDE DATE: 2019-02-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 20:11	H163	39611638	108.60
03/28/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030124010 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-03-01 FROM: 767 5 AVE, MANHATTAN, NY TO: BRONXVILLE, NY RIDE TIME: 17:50	H163	39611643	109.44
03/28/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030633912 PETER M BYRNE B484 RIDE DATE: 2019-03-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 20:17	H163	39611674	108.60
03/28/19	Zubkis, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #167842210138067 DAVID ZUBKIS C756 RIDE DATE: 2019-03-01 FROM: 767 5 AVE, MANHATTAN, NY TO: GLENDALE, NY RIDE TIME: 00:45	H163	39611723	57.10
03/28/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789119031108322 PETER M BYRNE B484 RIDE DATE: 2019-03-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 21:03	H163	39611782	108.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/28/19	Butler, Ashley Jane TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789119030804346 ASHLEY J BUTLER A190 RIDE DATE: 2019-03-08 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 20:15	H163	39612022	50.42
03/28/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789119031416674 JESSICA LIOU 5482 RIDE DATE: 2019-03-14 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:28	H163	39612083	53.76
03/28/19	Neuhauser, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789119031108760 DAVID NEUHAUSER C860 RIDE DATE: 2019-03-11 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:53	H163	39612101	57.10
03/28/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789119030701565 PETER M BYRNE B484 RIDE DATE: 2019-03-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 20:09	H163	39612112	115.78
03/29/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3210647903291313; DATE: 3/29/2019 - LEGAL O/T TAXI, MAR 26, 2019 - FROM OFFICE TO HOME	H163	39613170	68.91
03/29/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3215191004011320; DATE: 4/1/2019 - LEGAL O/T TAXI, MAR 29, 2019 - FROM OFFICE TO HOME	H163	39616982	58.93

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03/29/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3180590404011320; DATE: 4/1/2019 - LEGAL O/T TAXI, FEB 25, 2019 - TAXI FROM WG&M TO HOME	H163	39617084	13.50
03/29/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3180590404011320; DATE: 4/1/2019 - LEGAL O/T TAXI, MAR 14, 2019 - TAXI FROM WG&M TO HOME	H163	39617085	17.25
03/29/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3180590404011320; DATE: 4/1/2019 - LEGAL O/T TAXI, MAR 04, 2019 - TAXI FROM WG&M TO HOME	H163	39617086	14.75
03/29/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3180590404011320; DATE: 4/1/2019 - LEGAL O/T TAXI, MAR 13, 2019 - TAXI FROM WG&M TO HOME	H163	39617087	16.00
03/29/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3180590404011320; DATE: 4/1/2019 - LEGAL O/T TAXI, MAR 07, 2019 - TAXI FROM WG&M TO HOME	H163	39617088	14.75
03/29/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3180590404011320; DATE: 4/1/2019 - LEGAL O/T TAXI, FEB 19, 2019 - TAXI FROM WG&M TO HOME	H163	39617089	19.55

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03/05/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION INVOICE#: CREX3145416203051433; DATE: 3/5/2019 - TAXI/CAR SERVICE, FEB 13, 2019 - FROM/TO: AIRPORT	H169	39566112	120.69
03/06/19	Goren, Matthew AIRPORT TRANSPORTATION INVOICE#: CREX3134074803061416; DATE: 3/6/2019 - TAXI/CAR SERVICE, FEB 24, 2019 - TAXI FROM HOME TO NEWARK AIRPORT - FROM/TO: HOME/NEWARK AIRPORT	H169	39568477	90.25
03/07/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #167743710104236 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-02-20 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 23:39	H169	39571392	159.04
03/07/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379021834381 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-02-18 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 13:01	H169	39571456	86.06
03/07/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1677437; DATE: 2/27/2019 - TAXI CHARGES FOR 2019-02-27 INVOICE #16774379022411730 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-02-24 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 17:15	H169	39571487	156.93
03/12/19	Goldring, Stuart J. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1677965; DATE: 3/6/2019 - TAXI CHARGES FOR 2019-03-06 INVOICE #16779659022411849 STUART J GOLDRING 0196 RIDE DATE: 2019-02-25 FROM: GREAT NECK, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 03:30	H169	39576921	94.24

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03/12/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1677965; DATE: 3/6/2019 - TAXI CHARGES FOR 2019-03-06 INVOICE #16779659022718686 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-02-28 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 07:16	H169	39577034	161.54
03/26/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - TAXI/CAR SERVICE, MAR 21, 2019 - FROM/TO: PG&E / SF AIRPORT	H169	39606050	56.50
03/26/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3188290003261353; DATE: 3/26/2019 - TAXI/CAR SERVICE, MAR 22, 2019 - FROM/TO: MIAMI AIPORT / HOME	H169	39606051	230.00
03/27/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3192183003271453; DATE: 3/27/2019 - TAXI/CAR SERVICE, MAR 13, 2019 - FROM/TO: AIRPORT/HOME	H169	39608138	48.80
03/28/19	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE#: CREX3201665703281445; DATE: 3/28/2019 - TAXI/CAR SERVICE, MAR 22, 2019 - FROM/TO: HOTEL/AIRPORT	H169	39610919	57.00
03/28/19	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE#: CREX3201665703281445; DATE: 3/28/2019 - TAXI/CAR SERVICE, MAR 18, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39610926	61.76

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03/28/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #167842210129239 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-03-03 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 14:11	H169	39611428	156.93
03/28/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229030428062 MATTHEW GOREN 1661 RIDE DATE: 2019-03-06 FROM: MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 03:20	H169	39611495	92.10
03/28/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229022717833 MATTHEW GOREN 1661 RIDE DATE: 2019-02-28 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE TIME: 22:50	H169	39611592	86.06
03/28/19	Goldring, Stuart J. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1678422; DATE: 3/13/2019 - TAXI CHARGES FOR 2019-03-13 INVOICE #16784229022719220 STUART J GOLDRING 0196 RIDE DATE: 2019-02-28 FROM: JFK AIRPORT, JAMAICA, NY TO: GREAT NECK, NY RIDE TIME: 01:15	H169	39611609	97.12
03/28/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789119030804143 MATTHEW GOREN 1661 RIDE DATE: 2019-03-13 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE TIME: 23:28	H169	39611800	93.19

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03/28/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789119030701311 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-03-08 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 05:47	H169	39611914	160.99
03/28/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #16789119031005882 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-03-11 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 03:30	H169	39612027	156.93
03/28/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1678911; DATE: 3/20/2019 - TAXI CHARGES FOR 2019-03-20 INVOICE #167891110142124 MATTHEW GOREN 1661 RIDE DATE: 2019-03-11 FROM: MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 04:15	H169	39612040	86.06
03/27/19	WGM, Firm DUPLICATING 558 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 03/20/2019 TO 03/26/2019	S011	39608800	279.00
03/05/19	WGM, Firm DOCUMENT SCANNING 21 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/26/2019 TO 03/01/2019	S016	39585664	2.10
03/05/19	Houston Office, H DOCUMENT SCANNING 3 PAGES SCANNED IN HOUSTON BETWEEN 03/01/2019 TO 03/01/2019	S016	39585799	0.30

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03/12/19	WGM, Firm DOCUMENT SCANNING 159 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/04/2019 TO 03/08/2019	S016	39585902	15.90
03/19/19	WGM, Firm DOCUMENT SCANNING 134 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/10/2019 TO 03/14/2019	S016	39593056	13.40
03/26/19	WGM, Firm DOCUMENT SCANNING 263 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/18/2019 TO 03/22/2019	S016	39607033	26.30
03/27/19	Singh, David R. DOCUMENT SCANNING 313 DOCUMENT SCANNING IN SILICON VALLEY ON 03/25/2019 18:19PM FROM UNIT 03	S016	39609335	31.30
03/04/19	WGM, Firm DUPLICATING 1528 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/28/2019 TO 03/01/2019	S017	39584276	229.20
03/04/19	Silicon Valley, WGM DUPLICATING 614 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 02/25/2019 TO 02/25/2019	S017	39584336	61.40
03/18/19	WGM, Firm DUPLICATING 3 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/16/2019 TO 03/16/2019	S017	39589196	0.30
03/18/19	Silicon Valley, WGM DUPLICATING 443 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 03/15/2019 TO 03/15/2019	S017	39589237	44.30

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03/18/19	Silicon Valley, WGM DUPLICATING 208 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 03/14/2019 TO 03/14/2019	S017	39589332	20.80
03/18/19	WGM, Firm DUPLICATING 11 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/12/2019 TO 03/12/2019	S017	39589333	1.10
03/25/19	WGM, Firm DUPLICATING 2214 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/19/2019 TO 03/19/2019	S017	39606723	221.40
03/25/19	Silicon Valley, WGM DUPLICATING 1911 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 03/20/2019 TO 03/20/2019	S017	39606725	191.10
03/25/19	Silicon Valley, WGM DUPLICATING 592 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 03/19/2019 TO 03/22/2019	S017	39606798	59.20
03/06/19	Tran, Hong-An Nguyen DOCUMENT BINDING 1 DOCUMENT BINDING IN SILICON VALLEY ON 02/27/2019 17:09PM FROM UNIT 02	S018	39583525	1.70
03/27/19	Jones, Hannah L. DOCUMENT BINDING 1 DOCUMENT BINDING IN SILICON VALLEY ON 03/25/2019 13:03PM FROM UNIT 02	S018	39609256	1.70
03/27/19	Jones, Hannah L. DOCUMENT BINDING 1 DOCUMENT BINDING IN SILICON VALLEY ON 03/22/2019 14:31PM FROM UNIT 03	S018	39609312	1.70

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03/27/19	Jones, Hannah L. DOCUMENT BINDING 1 DOCUMENT BINDING IN SILICON VALLEY ON 03/25/2019 18:44PM FROM UNIT 11	S018	39609324	1.70
03/06/19	Shaddy, Aaron 3 RING BINDER 1" TO 3" 3 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 02/28/2019 13:23PM FROM UNIT 03	S019	39583498	9.00
03/06/19	Carens, Elizabeth Anne 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 03/01/2019 13:13PM FROM UNIT 15	S019	39583512	3.00
03/20/19	Tran, Hong-An Nguyen 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/14/2019 21:39PM FROM UNIT 04	S019	39602019	6.00
03/20/19	Callahan, Antonio 3 RING BINDER 1" TO 3" 8 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/18/2019 17:35PM FROM UNIT 04	S019	39602055	24.00
03/20/19	Jones, Hannah L. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/15/2019 16:50PM FROM UNIT 02	S019	39602082	3.00
03/27/19	Africk, Max M. 3 RING BINDER 1" TO 3" 3 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 03/22/2019 14:27PM FROM UNIT 12	S019	39609254	9.00
03/27/19	Carens, Elizabeth Anne 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 03/25/2019 13:28PM FROM UNIT 11	S019	39609259	3.00

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03/27/19	Stano, Audrey 3 RING BINDER 1" TO 3" 3 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 03/20/2019 13:04PM FROM UNIT 03	S019	39609286	9.00
03/12/19	Tran, Hong-An Nguyen COMPUTERIZED RESEARCH SV WESTLAW - BARRY,LUCI 02/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 0	S061	39587594	0.72
03/12/19	Tran, Hong-An Nguyen COMPUTERIZED RESEARCH SV WESTLAW - BARRY,LUCI 02/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	39587621	16.08
03/18/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 02/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39593429	44.95
03/18/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 02/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39593459	112.39
03/18/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39593466	427.07

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03/18/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 02/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39593469	89.91
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/13/2019 ACCOUNT 100248	S061	39604919	305.92
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/13/2019 ACCOUNT 100248	S061	39604927	76.48
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/05/2019 ACCOUNT 100248	S061	39604938	305.93
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/06/2019 ACCOUNT 100248	S061	39604948	81.33
03/19/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH '02/20/2019 ACCOUNT 100248	S061	39604949	91.96
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/10/2019 ACCOUNT 100248	S061	39604955	535.36
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/19/2019 ACCOUNT 100248	S061	39604969	172.31

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03/19/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE '02/19/2019 ACCOUNT 100248	S061	39604976	152.96
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/26/2019 ACCOUNT 100248	S061	39604988	367.87
03/19/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH '02/28/2019 ACCOUNT 100248	S061	39604993	76.47
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/26/2019 ACCOUNT 100248	S061	39604995	3.88
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/04/2019 ACCOUNT 100248	S061	39605005	152.97
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/07/2019 ACCOUNT 100248	S061	39605008	229.44
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/20/2019 ACCOUNT 100248	S061	39605021	459.86
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/21/2019 ACCOUNT 100248	S061	39605024	76.49

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03/19/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE '02/04/2019 ACCOUNT 100248	S061	39605025	25.17
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/12/2019 ACCOUNT 100248	S061	39605034	17.45
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/11/2019 ACCOUNT 100248	S061	39605043	11.63
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/22/2019 ACCOUNT 100248	S061	39605045	1,011.64
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/07/2019 ACCOUNT 100248	S061	39605047	643.79
03/19/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH '02/20/2019 ACCOUNT 100248	S061	39605063	183.93
03/19/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH '02/26/2019 ACCOUNT 100248	S061	39605067	3.88
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/05/2019 ACCOUNT 100248	S061	39605074	38.74

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03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/22/2019 ACCOUNT 100248	S061	39605088	21.31
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/07/2019 ACCOUNT 100248	S061	39605094	7.73
03/19/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE '02/19/2019 ACCOUNT 100248	S061	39605100	1.94
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/27/2019 ACCOUNT 100248	S061	39605103	57.12
03/19/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE '02/04/2019 ACCOUNT 100248	S061	39605106	229.44
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/12/2019 ACCOUNT 100248	S061	39605116	40.68
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'MCLAUGHLIN, DANIEL '02/26/2019 ACCOUNT 100248	S061	39605121	367.88
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/19/2019 ACCOUNT 100248	S061	39605127	2,294.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/05/2019 ACCOUNT 100248	S061	39605133	91.97
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/04/2019 ACCOUNT 100248	S061	39605136	7.74
03/19/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY '02/14/2019 ACCOUNT 100248	S061	39605152	76.49
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/28/2019 ACCOUNT 100248	S061	39605155	56.14
03/19/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE '02/28/2019 ACCOUNT 100248	S061	39605156	9.69
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/12/2019 ACCOUNT 100248	S061	39605160	229.44
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/03/2019 ACCOUNT 100248	S061	39605167	535.36
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/25/2019 ACCOUNT 100248	S061	39605169	152.96

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03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/20/2019 ACCOUNT 100248	S061	39605186	91.97
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/04/2019 ACCOUNT 100248	S061	39605187	1,300.13
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/05/2019 ACCOUNT 100248	S061	39605193	994.25
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/14/2019 ACCOUNT 100248	S061	39605196	152.96
03/19/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH '02/20/2019 ACCOUNT 100248	S061	39605207	1.94
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/01/2019 ACCOUNT 100248	S061	39605212	917.74
03/19/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH '02/28/2019 ACCOUNT 100248	S061	39605219	1.93
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/11/2019 ACCOUNT 100248	S061	39605241	229.42

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03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/10/2019 ACCOUNT 100248	S061	39605243	50.33
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/05/2019 ACCOUNT 100248	S061	39605252	48.45
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/14/2019 ACCOUNT 100248	S061	39605260	7.76
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/04/2019 ACCOUNT 100248	S061	39605262	32.94
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/22/2019 ACCOUNT 100248	S061	39605264	458.87
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/20/2019 ACCOUNT 100248	S061	39605268	1,453.12
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/12/2019 ACCOUNT 100248	S061	39605274	305.92
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'MCLAUGHLIN, DANIEL '02/26/2019 ACCOUNT 100248	S061	39605278	76.48

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03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/08/2019 ACCOUNT 100248	S061	39605297	1.94
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/06/2019 ACCOUNT 100248	S061	39605301	25.16
03/19/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY '02/13/2019 ACCOUNT 100248	S061	39605303	229.44
03/19/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY '02/13/2019 ACCOUNT 100248	S061	39605304	58.09
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/06/2019 ACCOUNT 100248	S061	39605316	994.22
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/26/2019 ACCOUNT 100248	S061	39605333	3.88
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/25/2019 ACCOUNT 100248	S061	39605360	5.80
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/06/2019 ACCOUNT 100248	S061	39605364	205.23

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03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/20/2019 ACCOUNT 100248	S061	39605369	94.87
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/07/2019 ACCOUNT 100248	S061	39605371	15.51
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/08/2019 ACCOUNT 100248	S061	39605396	76.49
03/19/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY '02/08/2019 ACCOUNT 100248	S061	39605410	23.24
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/20/2019 ACCOUNT 100248	S061	39605419	11.61
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/25/2019 ACCOUNT 100248	S061	39605440	1,223.67
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/11/2019 ACCOUNT 100248	S061	39605443	305.92
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/26/2019 ACCOUNT 100248	S061	39605446	76.48

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03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/05/2019 ACCOUNT 100248	S061	39605449	85.19
03/19/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY '02/14/2019 ACCOUNT 100248	S061	39605462	3.87
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/26/2019 ACCOUNT 100248	S061	39605463	382.38
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/27/2019 ACCOUNT 100248	S061	39605465	76.49
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/03/2019 ACCOUNT 100248	S061	39605469	1.93
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/28/2019 ACCOUNT 100248	S061	39605484	23.21
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/26/2019 ACCOUNT 100248	S061	39605485	91.97
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/06/2019 ACCOUNT 100248	S061	39605496	1,529.58

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03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/20/2019 ACCOUNT 100248	S061	39605502	1,103.63
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/09/2019 ACCOUNT 100248	S061	39605523	9.69
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/28/2019 ACCOUNT 100248	S061	39605526	76.47
03/19/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY '02/08/2019 ACCOUNT 100248	S061	39605530	611.84
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/13/2019 ACCOUNT 100248	S061	39605534	34.85
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/25/2019 ACCOUNT 100248	S061	39605541	91.00
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/14/2019 ACCOUNT 100248	S061	39605564	1.94
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/19/2019 ACCOUNT 100248	S061	39605567	91.97

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03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/20/2019 ACCOUNT 100248	S061	39605581	152.96
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/28/2019 ACCOUNT 100248	S061	39605587	91.97
03/19/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY LEXIS - 'PUGH, DANIELA '02/25/2019 ACCOUNT 100248	S061	39605598	9.69
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/26/2019 ACCOUNT 100248	S061	39605605	11.62
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/05/2019 ACCOUNT 100248	S061	39605614	382.39
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/26/2019 ACCOUNT 100248	S061	39605618	27.11
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/27/2019 ACCOUNT 100248	S061	39605628	305.92
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/21/2019 ACCOUNT 100248	S061	39605633	13.55

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03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/26/2019 ACCOUNT 100248	S061	39605637	688.32
03/19/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY '02/07/2019 ACCOUNT 100248	S061	39605641	76.47
03/19/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY '02/07/2019 ACCOUNT 100248	S061	39605644	1.92
03/19/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH '02/20/2019 ACCOUNT 100248	S061	39605645	76.48
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/28/2019 ACCOUNT 100248	S061	39605649	305.93
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/13/2019 ACCOUNT 100248	S061	39605662	3.89
03/19/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '02/09/2019 ACCOUNT 100248	S061	39605678	152.96
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/25/2019 ACCOUNT 100248	S061	39605684	76.48

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03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/28/2019 ACCOUNT 100248	S061	39605690	917.74
03/19/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '02/01/2019 ACCOUNT 100248	S061	39605700	71.65
03/19/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '02/25/2019 ACCOUNT 100248	S061	39605703	91.98
03/19/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH '02/28/2019 ACCOUNT 100248	S061	39605707	275.90
03/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 02/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39602663	116.68
03/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 02/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	39602664	483.25
03/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 02/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39602665	101.74

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03/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 02/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39602666	330.65
03/22/19	Kramer, Kevin COMPUTERIZED RESEARCH NY WESTLAW - KRAMER,KEVIN 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39602667	76.30
03/22/19	Bostel, Kevin COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 02/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39602681	25.43
03/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - BARAHONA,PHILIP I 02/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39602684	249.54
03/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39602685	50.87
03/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39602686	25.43

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03/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39602687	50.87
03/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39602688	76.30
03/22/19	Jones, Hannah L. COMPUTERIZED RESEARCH NY WESTLAW - CARMANT,MARIE J 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39602691	32.02
03/22/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY WESTLAW - FINK,MOSHE 02/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39602697	50.87
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39602698	43.58
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	39602699	109.21

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03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39602704	76.30
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39602705	254.34
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	39602706	340.79
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	39602710	232.47
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39602715	323.35
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39602716	178.04

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03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 33	S061	39602720	201.16
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39602730	164.35
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39602731	152.61
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39602738	32.90
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39602741	119.88
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39602742	50.87

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03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39602746	76.30
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39602752	279.78
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39602753	101.74
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39602759	279.78
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	39602768	156.16
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39602769	94.44

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 02/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39602771	127.17
03/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 02/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39602774	50.87
03/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 02/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39602775	25.43
03/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 02/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39602785	25.43
03/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 02/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39602792	203.48
03/22/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 02/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39602793	25.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39602795	152.61
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39602801	152.61
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39602802	50.87
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39602812	272.49
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 54	S061	39602817	668.76
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39602818	25.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39602824	138.02
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39602834	25.43
03/22/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39602835	76.30
03/22/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 02/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39602845	203.48
03/22/19	Peene, Travis J. COMPUTERIZED RESEARCH NY WESTLAW - ENG,MELISSA 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39602852	25.43
03/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 02/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39602853	286.54

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03/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 02/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	39602855	101.74
03/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 02/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39602858	50.87
03/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 02/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39602859	286.36
03/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 02/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	39602869	470.27
03/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 02/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39602872	25.43
03/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 02/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39602873	25.43

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03/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 02/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	39602878	279.78
03/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 02/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 58	S061	39602885	356.08
03/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 02/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39602886	127.17
03/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 02/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39602890	76.30
03/22/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 02/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39602897	25.43
03/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 179	S061	39602898	50.87

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03/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39602906	25.43
03/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	39602912	311.79
03/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39602913	25.43
03/22/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 02/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39602915	61.72
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 02/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39602918	123.43
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 42	S061	39602919	330.65

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03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39602921	257.19
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39602924	152.61
03/22/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 02/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 96	S061	39602925	782.95
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39602931	192.45
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - ENG,MELISSA 02/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39602949	64.03
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39602950	101.74

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39602956	101.74
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39602963	36.11
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39602964	31.84
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48	S061	39602966	661.29
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39602969	203.48
03/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39602970	374.22

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03/22/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 02/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39602972	25.43
03/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 02/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39602975	152.61
03/22/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 02/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39602976	25.43
03/27/19	Jones, Hannah L. COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39615976	13.70
03/27/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616004	180.50
03/27/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616006	148.40
03/27/19	Barahona, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616107	3.30

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03/27/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616123	0.60
03/27/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616144	11.70
03/27/19	Tsekerides, Theodore E. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616168	0.50
03/27/19	Nolan, John J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616181	20.50
03/27/19	Jones, Hannah L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616192	89.60
03/27/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616231	10.70
03/27/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616249	69.40
03/27/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616283	133.00

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03/27/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616298	37.50
03/27/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616304	50.20
03/27/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616306	18.80
03/27/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616308	3.00
03/27/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616319	251.70
03/27/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616342	9.10
03/27/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616358	129.20
03/27/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616369	36.00

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03/27/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616395	7.50
03/27/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616408	8.90
03/27/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616412	2.80
03/27/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616422	5.10
03/27/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616435	3.00
03/27/19	Africk, Max M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616455	5.80
03/27/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616469	4.20
03/27/19	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616493	0.80

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03/27/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616500	2.40
03/27/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 02/01/19-02/28/19	S061	39616501	134.00
03/28/19	Minga, Jay COMPUTERIZED RESEARCH BLAW USAGE REPORT - FEBRUARY 2019; BARAHONA, PHILIP; 8 DOCKETS AND DOCUMENTS; DATE: 02/01/2019 - 02/28/2019	S061	39615668	23.20
03/28/19	Adams, Frank R. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2019	S061	39615868	171.66
03/28/19	Byrne, Peter M. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - FEBRUARY 2019	S061	39615884	51.00
03/06/19	WGM, Firm DUPLICATING 32 PRINT(S) MADE IN NEW YORK BETWEEN 02/27/2019 TO 03/05/2019	S117	39584737	3.20
03/06/19	WGM, Firm DUPLICATING 703 PRINT(S) MADE IN NEW YORK BETWEEN 02/27/2019 TO 03/05/2019	S117	39584743	105.45
03/13/19	WGM, Firm DUPLICATING 647 PRINT(S) MADE IN NEW YORK BETWEEN 03/06/2019 TO 03/11/2019	S117	39585286	97.05

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03/13/19	WGM, Firm DUPLICATING 15 PRINT(S) MADE IN NEW YORK BETWEEN 03/07/2019 TO 03/11/2019	S117	39585350	1.50
03/20/19	WGM, Firm DUPLICATING 1355 PRINT(S) MADE IN NEW YORK BETWEEN 03/13/2019 TO 03/19/2019	S117	39601302	135.50
03/20/19	Houston Office, H DUPLICATING 46 PRINT(S) MADE IN HOUSTON BETWEEN 03/19/2019 TO 03/19/2019	S117	39601543	4.60
03/20/19	Silicon Valley, WGM DUPLICATING 90 PRINT(S) MADE IN SILICON VALLEY BETWEEN 03/18/2019 TO 03/18/2019	S117	39601745	9.00
03/20/19	WGM, Firm DUPLICATING 52 PRINT(S) MADE IN NEW YORK BETWEEN 03/13/2019 TO 03/14/2019	S117	39601815	5.20
03/27/19	WGM, Firm DUPLICATING 112 PRINT(S) MADE IN NEW YORK BETWEEN 03/26/2019 TO 03/26/2019	S117	39608811	11.20
03/27/19	WGM, Firm DUPLICATING 959 PRINT(S) MADE IN NEW YORK BETWEEN 03/20/2019 TO 03/26/2019	S117	39609175	95.90
03/19/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/13/2019 - COURT CALL DEBIT LEDGER FOR 02/02/2019 THROUGH 03/01/2019	S149	39593613	80.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 01/31/2019 - COURT CALL DEBIT LEDGER FOR 02/02/2019 THROUGH 03/01/2019	S149	39593615	170.00
03/19/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/26/2019 - COURT CALL DEBIT LEDGER FOR 02/02/2019 THROUGH 03/01/2019	S149	39593617	35.00
TOTAL DISBURSEMENTS				<u><u>\$109,952.64</u></u>